

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Larson for State Senate		Committee ID 679		Statutory Due Date	5/19/2002
				Adjusted Due Date	5/20/2002
				Filed Date	5/19/2002
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	5/19/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/5/2002	N/A	First USA Bank	Fund-Raiser (Holding)	\$26.66
	Check # 1699	P.O. Box 94014 Palatine, IL 60094	Fundraising lunch	
1/5/2002	N/A	Iowa Optometric Association	Office Holder Expenses	\$16.35
	Check # 1700	1454 30th St., Suite 204 West Des Moines, IA 50266	Meeting, meal	
1/5/2002	N/A	Powernet Global	Office Holder Expenses	\$1.60
	Check # 1701	P.O. Box 1848 West Chester, OH 45071	Phone	
1/5/2002	N/A	Cedar Rapids Area Chamber of Commerce	Office Holder Expenses	\$248.00
	Check # 1702	Box 74860 Cedar Rapids, IA 52407	Annual Dues	

<div>Committee Name</div> <div>Larson for State Senate</div>		<div>Committee ID</div> <div>679</div>		<div>Statutory Due Date</div>	5/19/2002
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<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Senate</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>		<div>Purpose</div>	<div>Expenditure Amount</div>

1/5/2002	N/A	Victory Enterprises		Office Holder Expenses	\$25.00
		5200 30th St. SW Ste. 7		Monthly web hosting fee	
	Check # 1703	Davenport, IA 52802			
1/5/2002	N/A	Qwest		Office Holder Expenses	\$12.90
		P.O. Box 9351		Phone	
	Check # 1704	Minneapolis, MN 55440			
1/5/2002	N/A	Iowa Wireless		Office Holder Expenses	\$69.45
		3820 109th St.		Phone	
	Check # 1705	Des Moines, IA 50391			
1/5/2002	N/A	Collins Credit Union		Bank Charges	\$1.58
		1150 42nd St. NE			
	Check #	Cedar Rapids, IA 52402			

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1/31/2002	N/A	Collins Credit Union		Bank Charges	\$1.58
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402			
2/4/2002	N/A	Larson, Ellen		Office Holder Expenses	\$55.00
	Check #	434 Tonawanda Dr. Des Moines, IA 50312		Reimbursement-\$30, statehouse coffee fund; \$25 Iowa business council	
2/4/2002	N/A	Qwest		Office Holder Expenses	\$55.00
	Check #	P.O. Box 9351 Minneapolis, MN 55440		Phone	
2/8/2002	N/A	Larson, Chuck		Office Holder Expenses	\$580.76
	Check #	2214 Evergreen St. NE Cedar Rapids, IA 52402		AOL service; 34.70, ATT calling card; 311.06, Blackberry email system; 51.44	

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2/8/2002	N/A	Qwest		Office Holder Expenses	\$28.47
		P.O. Box 9351		Phone	
	Check # 1709	Minneapolis, MN 55440			
2/8/2002	N/A	Iowa Wireless		Office Holder Expenses	\$81.45
		3820 109th St.		Phone	
	Check # 1710	Des Moines, IA 50391			
2/25/2002	N/A	Collins Credit Union		Bank Charges	\$1.59
		1150 42nd St. NE			
	Check #	Cedar Rapids, IA 52402			
3/10/2002	N/A	Iowa Wireless		Office Holder Expenses	\$85.60
		3820 109th St.		Phone	
	Check # 1711	Des Moines, IA 50391			

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3/10/2002	N/A	WebLink Wireless		Office Holder Expenses	\$22.31
		PO Box 78645		Phone	
	Check # 1712	Phoenix, AZ 85062			
3/22/2002	N/A	Lemmon, Miles		Salary & Gratuity	\$250.00
		2715 Cimarron Dr.		Campaign treasurer 4th qtr. 2001	
	Check # 1713	Columbia, MO 65203			
3/24/2002	N/A	First USA Bank		Office Holder Expenses	\$147.05
		P.O. Box 94014		Iowa Wireless phone; 23.65 donor lunch; 20.00 Des Moines	
	Check # 1715	Palatine, IL 60094			
3/24/2002	N/A	Qwest		Office Holder Expenses	\$26.50
		P.O. Box 9351		Phone	
	Check # 1715	Minneapolis, MN 55440			

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3/24/2002	N/A	Christian Printers	Printing & Reproduction	\$822.56
	Check # 1717	1411 21st St. Des Moines, IA 50311	Fundraising invitations	
3/24/2002	N/A	Larson, Ellen	Office Holder Expenses	\$104.00
	Check # 1718	434 Tonawanda Dr. Des Moines, IA 50312	25.00, Lincoln Club dinner; 34.00 postage; 30.00 Iowa Prayer Breakfast; 10.00	
3/24/2002	N/A	Linn County Bar Association	Office Holder Expenses	\$160.00
	Check # 1716	P.O. Box 74127 Cedar Rapids, IA 52406	Annual Dues	
3/25/2002	N/A	Collins Credit Union	Bank Charges	\$1.59
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402		

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4/1/2002	N/A	Linn County Treasurer		Office Holder Expenses	\$10.00
		930 1st St. SW		Precinct maps	
	Check # 1719	Cedar Rapids, IA 52404			
4/1/2002	N/A	Linn County Republican Central Committee		Office Holder Expenses	\$100.00
		118 3rd Ave. SE		Voter Registration lists	
	Check # 1720	Cedar Rapids, IA 52401			
4/11/2002	N/A	Capitol Resources		Office Holder Expenses	\$400.00
		1842 400th ave.		Retainer fee	
	Check # 1721	Brooklyn, IA 52211			
4/11/2002	N/A	Larson, Chuck		Office Holder Expenses	\$69.33
		2214 Evergreen St. NE		Reimbursement-29.38 donor lunch; 39.95 email service	
	Check # 1722	Cedar Rapids, IA 52402			

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4/25/2002	N/A	Collins Credit Union	Bank Charges	\$1.59
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402		
4/28/2002	N/A	Lamar Companies	Advertising	\$3,270.00
	Check # 1723	1957 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Billboards	
5/12/2002	N/A	Westercamp, Laura	Salary & Gratuity	\$184.00
	Check # 1724	3612 Timberline Dr. NE Cedar Rapids, IA 52402	Campaign worker	

Total Amount	\$6,859.92
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